

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s):	Kari Hjelt	CONF. NO.:	3689
SERIAL NO.:	10/502,454	ART UNIT:	2855
FILING DATE:	May 23, 2005	EXAMINER:	Punam Patel
TITLE:	ACCELERATION SENSOR		
ATTORNEY			
DOCKET NO.:	617-011882-US(PAR)		

Refund Section, Accounting Division, Office of Finance  
Mail Stop 16  
Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**PETITION FOR REFUND TO DEPOSIT ACCOUNT**

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$120.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

***10/12/2006      Fee Code 1202***

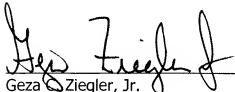
A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. Originally there were 25 claims in the case. The additional 5 claims were paid for. In the amendment, we added claims 26-53 (27 new claims) and cancelled claims 1-25. There are now 7 extra claims. 5 claims have been paid previously, so the charge should only be for the additional 2 claims (\$100) as well as the one month extension of time (\$120), and the multiple dependent claims

(\$360) for a total of (\$580) charged on 10/11/2006 and 10/12/2006.

Accordingly the amount of \$200.00 should be refunded to Deposit Account. 16-1350.

Respectfully submitted,



Geza Ziegler, Jr.  
Reg. No. 44,004

13 Sep 2007  
Date

Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

#### CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited transmitted electronically, on the date indicated below, addressed to the Mail Stop 16, Refund Section, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 13 Sept 2007

Signature: \_\_\_\_\_

Person Making Deposit



United States  
Patent and  
Trademark Office

Deposit Account Statement

Requested Statement Month: October 2006  
Deposit Account Number: 161350  
Name: PERMAN & GREEN  
Attention: WILLIAM G. HOFFMAN  
Address: 425 POST ROAD  
City: FAIRFIELD  
State: CT  
Zip: 06430  
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	1	10157377	324-010967-US(PAR)	1814	\$130.00	\$24,606.08
10/02	3126	10156885	324-010966-US(PAR)	1251	\$120.00	\$24,486.08
10/02	4709	09424623	297-009040-U	1501	\$1,400.00	\$23,086.08
10/02	4710	09424623	297-009040-U	8007	\$20.00	\$23,066.08
10/03	103	10825633	446-011602-US (PAR)	1252	\$450.00	\$22,616.08
10/03	3	10168441	785-011004-US(PAR)	1202	\$100.00	\$22,516.08
10/03	1196	10527902	20020304-2	1617	\$130.00	\$22,386.08
10/03	1198	10527902	20020304-2	1254	\$1,590.00	\$20,796.08
10/03	1197	10527902	20020304-2	1453	\$1,500.00	\$19,296.08
10/03	2499	09832488	954-007861-US (D01)	1251	\$120.00	\$19,176.08
10/03	2550	10296098	785-011065-US(PAR)	1615	\$250.00	\$18,926.08
10/03	2551	10296098	785-011065-US(PAR)	1801	\$790.00	\$18,136.08
10/03	2571	10548505	785-012357-US (PAR)	1642	\$400.00	\$17,736.08
10/03	2572	10548505	785-012357-US (PAR)	1633	\$200.00	\$17,536.08
10/03	2573	10548505	785-012357-US (PAR)	1617	\$130.00	\$17,406.08
10/03	467	10548505	785-012357-US (PAR)	8021	\$40.00	\$17,366.08
10/03	2716	10543754	1009-012322-US (PAR)	2632	\$250.00	\$17,116.08
10/03	2718	10543754	1009-012322-US (PAR)	2615	\$950.00	\$16,166.08
10/03	2720	10543754	1009-012322-US (PAR)	2617	\$65.00	\$16,101.08
10/03	2721	10543754	1009-012322-US (PAR)	2253	\$510.00	\$15,591.08
10/03	2719	10543754	1009-012322-US (PAR)	2614	\$400.00	\$15,191.08
10/03	2717	10543754	1009-012322-US (PAR)	2633	\$100.00	\$15,091.08
10/03	510	10543754	1009-0112332-US (PAR)	8021	\$40.00	\$15,051.08
10/04	395	10669234	528-011214-US (PAR)	1501	\$1,400.00	\$13,651.08
10/04	396	10669234	528-011214-US (PAR)	1504	\$300.00	\$13,351.08
10/04	397	10669234	528-011214-US (PAR)	8007	\$20.00	\$13,331.08

10/04 14	E- REPLENISHMENT		9203	-	\$15,000.00	\$28,331.08
10/04 10	09753918	460-010034-US(PAR)	1811	\$100.00		\$28,231.08
10/04 2229	09792455	324-010111-US(PAR)	1501	\$1,400.00		\$26,831.08
10/04 2230	09792455	324-010111-US(PAR)	1504	\$300.00		\$26,531.08
10/04 2231	09792455	324-010111-US(PAR)	8007	\$20.00		\$26,511.08
10/05 464	09879438	442-010339-US(PAR)	1801	\$790.00		\$25,721.08
10/05 1	76531129	620-002479-US (-TM)	8521	\$40.00		\$25,681.08
10/05 2	76531129	620-002479-US (-TM)	8522	\$75.00		\$25,606.08
10/05 1708	11248742	460-010723-US (D02)	1251	\$120.00		\$25,486.08
10/05 66	10785303	257-011351-US(PAR)	2402	-\$250.00		\$25,736.08
10/06 184	10484596	704-011665-US(PCT)	1501	\$1,400.00		\$24,336.08
10/06 185	10484596	704-011665-US(PCT)	1504	\$300.00		\$24,036.08
10/06 188	09948615	528-009763-US (PAR)	1501	\$1,400.00		\$22,636.08
10/06 189	09948615	528-009763-US (PAR)	1504	\$300.00		\$22,336.08
10/06 245	09827760	528-009766-US(PAR)	1501	\$1,400.00		\$20,936.08
10/06 246	09827760	528-009766-US(PAR)	1504	\$300.00		\$20,636.08
10/06 310	10881964	684-011857-US (PAR)	1253	\$1,020.00		\$19,616.08
10/06 2431	09723691	297-009963-US(PAR)	1253	\$570.00		\$19,046.08
10/06 2432	09723691	297-009963-US(PAR)	1401	\$500.00		\$18,546.08
10/06 2437	10606253	200-007048-US(C02)	1253	\$1,020.00		\$17,526.08
10/06 2446	11021643	785-012023-US (C01)	1253	\$1,020.00		\$16,506.08
10/06 2447	11021643	785-012023-US (C01)	1401	\$500.00		\$16,006.08
10/10 27	10766467	945-011670-US (PAR)	1253	-\$1,020.00		\$17,026.08
10/10 28	10766467	945-011670-US (PAR)	1801	-\$790.00		\$17,816.08
10/11 935	10602454	617-011882-US (PAR)	1615	\$100.00		\$17,716.08 ✓
10/11 125	11442511	390-012406-US(PAR)	8021	\$40.00		\$17,676.08
10/11 2280	11488893	985-012617-US (PAR)	1011	\$300.00		\$17,376.08
10/11 2281	11488893	985-012617-US (PAR)	1111	\$500.00		\$16,876.08
10/11 2282	11488893	985-012617-US (PAR)	1311	\$200.00		\$16,676.08
10/11 2283	11488893	985-012617-US (PAR)	1051	\$130.00		\$16,546.08
10/11 445	11488893	985-012617-US (PAR)	8021	\$40.00		\$16,506.08
10/11 2	09739941	460-010020-US (PAR)	1201	\$200.00		\$16,306.08
10/11 2617	10538420	324-012192-US (PAR)	1642	\$400.00		\$15,906.08
10/11 2618	10538420	324-012192-US (PAR)	1633	\$200.00		\$15,706.08
10/11 2620	10538420	324-012192-US (PAR)	1617	\$130.00		\$15,576.08
10/11 2619	10538420	324-012192-US (PAR)	1614	\$600.00		\$14,976.08
10/11 557	10538420	324-012192-US (PAR)	8021	\$40.00		\$14,936.08
10/11 2984	09689447	297-009787-US(PAR)	1501	\$1,400.00		\$13,536.08
10/11 2985	09689447	297-009787-US(PAR)	8007	\$20.00		\$13,516.08
10/12 92	11439530	893-012238-US (104)	1011	\$300.00		\$13,216.08
10/12 96	11439530	893-012238-US (104)	1252	\$450.00		\$12,766.08
10/12 95	11439530	893-012238-US (104)	1051	\$130.00		\$12,636.08
10/12 93	11439530	893-012238-US (104)	1111	\$500.00		\$12,136.08
10/12 94	11439530	893-012238-US (104)	1311	\$200.00		\$11,936.08
10/12 28	11439530	893-012238-US (104)	8021	\$40.00		\$11,896.08
10/12 384	11461791	941-012628-US (PAR)	1011	\$300.00		\$11,596.08
10/12 385	11461791	941-012628-US (PAR)	1111	\$500.00		\$11,096.08

10/12 386	11461791	941-012628-US (PAR)	1311	\$200.00	\$10,896.08
10/12 387	11461791	941-012628-US (PAR)	1051	\$130.00	\$10,766.08
10/12 108	11461791	941-012628-US (PAR)	8021	\$40.00	\$10,726.08
10/12 1	10563790	785-012434-US (PAR)	1616	\$360.00	\$10,366.08
10/12 42	E- REPLENISHMENT		9203	\$20,000.00	\$30,366.08
10/12 1685	09744612	617-010120-US	1251	\$120.00	\$30,246.08
10/12 1	10502454	617-011882-US (PAR)	1202	\$200.00	\$30,046.08
10/12 2	10502454	617-011882-US (PAR)	1203	\$360.00	\$29,686.08
10/12 3	10502454	617-011882-US (PAR)	1251	\$120.00	\$29,566.08
10/13 314	09942382	460-010523-US (PAR)	1251	\$120.00	\$29,446.08
10/13 23	11442511	390-012406-US(PAR)	1051	\$130.00	\$29,316.08
10/13 24	11442511	390-012406-US(PAR)	1251	\$120.00	\$29,196.08
10/13 569	09979297	836-010649-US	1501	\$1,400.00	\$27,796.08
10/13 570	09979297	836-010649-US	8007	\$20.00	\$27,776.08
10/13 604	10185370	413-010995-US(PAR)	1251	\$120.00	\$27,656.08
10/13 605	10185370	413-010995-US(PAR)	1801	\$790.00	\$26,866.08
10/13 746	09842753	460-010296-US(PAR)	1251	\$120.00	\$26,746.08
10/13 747	09842753	460-010296-US(PAR)	1801	\$790.00	\$25,956.08
10/13 2562	10225038	20011254/860-011021-US (PA)	1501	\$1,400.00	\$24,556.08
10/13 2563	10225038	20011254/860-011021-US (PA)	1504	\$300.00	\$24,256.08
10/13 2885	10157218	324-010965-US(PAR)	1501	\$1,400.00	\$22,856.08
10/13 2886	10157218	324-010965-US(PAR)	1504	\$300.00	\$22,556.08
10/13 2887	10157218	324-010965-US(PAR)	8007	\$20.00	\$22,536.08
10/16 24	11535104	941-012674-US (PAR)	1011	\$300.00	\$22,236.08
10/16 25	11535104	941-012674-US (PAR)	1111	\$500.00	\$21,736.08
10/16 27	11535104	941-012674-US (PAR)	1201	\$200.00	\$21,536.08
10/16 28	11535104	941-012674-US (PAR)	1202	\$200.00	\$21,336.08
10/16 26	11535104	941-012674-US (PAR)	1311	\$200.00	\$21,136.08
10/17 1	09974021	324-010620-US(PAR)	1806	\$180.00	\$20,956.08
10/17 2174	10500596	860-011847-US (PAR)/200104	1251	\$120.00	\$20,836.08
10/17 2175	10500596	860-011847-US (PAR)/200104	1801	\$790.00	\$20,046.08
10/17 2663	11472818	881-012600-US (PAR)	1011	\$300.00	\$19,746.08
10/17 2666	11472818	881-012600-US (PAR)	1202	\$200.00	\$19,546.08
10/17 2668	11472818	881-012600-US (PAR)	1051	\$130.00	\$19,416.08
10/17 2667	11472818	881-012600-US (PAR)	1201	\$200.00	\$19,216.08
10/17 2665	11472818	881-012600-US (PAR)	1311	\$200.00	\$19,016.08
10/17 2664	11472818	881-012600-US (PAR)	1111	\$500.00	\$18,516.08
10/17 599	11472818	881-012600-US (PAR)	8021	\$40.00	\$18,476.08
10/18 43	11473388	881-012598-US (PAR)	1011	\$300.00	\$18,176.08
10/18 45	11473388	881-012598-US (PAR)	1311	\$200.00	\$17,976.08
10/18 47	11473388	881-012598-US (PAR)	1201	\$200.00	\$17,776.08
10/18 49	11473388	881-012598-US (PAR)	1251	\$120.00	\$17,656.08
10/18 48	11473388	881-012598-US (PAR)	1051	\$130.00	\$17,526.08
10/18 46	11473388	881-012598-US (PAR)	1202	\$650.00	\$16,876.08

10/18 44	11473388	881-012598-US (PAR)	1111	\$500.00	\$16,376.08
10/18 93	11473388	881-012598-US (PAR)	8021	\$40.00	\$16,336.08
10/18 2140	11550444	1023-012613-US (PAR)	4011	\$75.00	\$16,261.08
10/18 2141	11550444	1023-012613-US (PAR)	2111	\$250.00	\$16,011.08
10/18 2142	11550444	1023-012613-US (PAR)	2311	\$100.00	\$15,911.08
10/18 2143	11550444	1023-012613-US (PAR)	2202	\$50.00	\$15,861.08
10/18 2187	11550449	1023P012565-US (PAR)	4011	\$75.00	\$15,786.08
10/18 2188	11550449	1023P012565-US (PAR)	2111	\$250.00	\$15,536.08
10/18 2189	11550449	1023P012565-US (PAR)	2311	\$100.00	\$15,436.08
10/18 2190	11550449	1023P012565-US (PAR)	2202	\$175.00	\$15,261.08
10/18 2191	11550449	1023P012565-US (PAR)	2201	\$200.00	\$15,061.08
10/18 68	E- REPLENISHMENT		9203	- \$15,500.00	\$30,561.08
10/18 2765	11550517	684-012625-US (PAR)	1011	\$300.00	\$30,261.08
10/18 2766	11550517	684-012625-US (PAR)	1111	\$500.00	\$29,761.08
10/18 2767	11550517	684-012625-US (PAR)	1311	\$200.00	\$29,561.08
10/18 2768	11550517	684-012625-US (PAR)	1202	\$50.00	\$29,511.08
10/18 2769	11550517	684-012625-US (PAR)	1201	\$200.00	\$29,311.08
10/19 236	77023997	879-002582-US(-TM)	7001	\$325.00	\$28,986.08
10/19 289	10896582	740-011836-US (PAR)	1252	\$450.00	\$28,536.08
10/19 1574	77024592	879-002581-US(-TM)	7001	\$325.00	\$28,211.08
10/19 13	11219192		9204	-\$1,590.00	\$29,801.08
10/20 604	11473371	881-012599-US (PAR)	1011	\$300.00	\$29,501.08
10/20 610	11473371	881-012599-US (PAR)	1251	\$120.00	\$29,381.08
10/20 605	11473371	881-012599-US (PAR)	1111	\$500.00	\$28,881.08
10/20 606	11473371	881-012599-US (PAR)	1311	\$200.00	\$28,681.08
10/20 607	11473371	881-012599-US (PAR)	1202	\$100.00	\$28,581.08
10/20 609	11473371	881-012599-US (PAR)	1051	\$130.00	\$28,451.08
10/20 608	11473371	881-012599-US (PAR)	1201	\$200.00	\$28,251.08
10/20 160	11473371	881-012599-US (PAR)	8021	\$40.00	\$28,211.08
10/20 1	10500596	860-011847-US (PAR)200104	1201	\$200.00	\$28,011.08
10/23 718	09864007	442-010303-US(PAR)	1251	\$120.00	\$27,891.08
10/23 719	09864007	442-010303-US(PAR)	1801	\$790.00	\$27,101.08
10/23 2	09575342	460-009420-US(PAR)	1202	\$150.00	\$26,951.08
10/23 1123	1969730	252-001414-US(-T2)	7205	\$100.00	\$26,851.08
10/23 1124	1969730	252-001414-US(-T2)	7201	\$400.00	\$26,451.08
10/23 1125	1969730	252-001414-US(-T2)	7206	\$100.00	\$26,351.08
10/23 1126	1969730	252-001414-US(-T2)	7203	\$100.00	\$26,251.08
10/23 35	11444863	684-012302-US (I01)	1053	-\$130.00	\$26,381.08
10/23 36	11444863	684-012302-US (I01)	1051	\$130.00	\$26,251.08
10/23 2265	10538602	941-012268-US (PAR)	1642	\$400.00	\$25,851.08
10/23 2266	10538602	941-012268-US (PAR)	1633	\$200.00	\$25,651.08
10/23 2267	10538602	941-012268-US (PAR)	1615	\$1,150.00	\$24,501.08
10/23 2268	10538602	941-012268-US (PAR)	1614	\$800.00	\$23,701.08
10/23 2269	10538602	941-012268-US (PAR)	1051	\$130.00	\$23,571.08
10/23 2270	10538602	941-012268-US (PAR)	1251	\$120.00	\$23,451.08
10/23 417	7039449	785-011502-US (PAR)	8021	\$40.00	\$23,411.08

10/23 432 10538602	941-012268-US (PAR)	8021	\$40.00	\$23,371.08
10/23 2757 10010429	324-010624-US (PAR)	1251	\$120.00	\$23,251.08
10/23 2897 09896399	324-010422-US(PAR)	1253	\$1,020.00	\$22,231.08
10/23 2898 09896399	324-010422-US(PAR)	1401	\$500.00	\$21,731.08
10/23 2980 09815035	460-010248-US(PAR)	1501	\$1,400.00	\$20,331.08
10/23 2982 09815035	460-010248-US(PAR)	8001	\$30.00	\$20,301.08
10/23 2981 09815035	460-010248-US(PAR)	1504	\$300.00	\$20,001.08
10/24 352 10476944	785-011573-US(PAR)	1251	\$120.00	\$19,881.08
10/24 353 10476944	785-011573-US(PAR)	1402	\$500.00	\$19,381.08
10/24 813 10625965	896P011379-US (PAR)	2801	\$395.00	\$18,986.08
10/24 2036 10538673	941-012262-US (PAR)	1642	\$400.00	\$18,586.08
10/24 2037 10538673	941-012262-US (PAR)	1633	\$200.00	\$18,386.08
10/24 2039 10538673	941-012262-US (PAR)	1614	\$1,000.00	\$17,386.08
10/24 2040 10538673	941-012262-US (PAR)	1051	\$130.00	\$17,256.08
10/24 2038 10538673	941-012262-US (PAR)	1615	\$2,050.00	\$15,206.08
10/24 365 10538673	941-012262-US (PAR)	8021	\$40.00	\$15,166.08
10/24 1 10023559	460-010760-US(PAR)	1201	\$800.00	\$14,366.08
10/25 669 10964408	938P011450-US (PAR)	2501	\$700.00	\$13,666.08
10/25 670 10964408	938P011450-US (PAR)	1504	\$300.00	\$13,366.08
10/25 21 E- REPLENISHMENT		9203	- \$20,000.00	\$33,366.08
10/25 810 60862697	1048P012688-US (-#1)	1005	\$200.00	\$33,166.08
10/25 2056 11552555	938P011450-US (I01)	4011	\$75.00	\$33,091.08
10/25 2058 11552555	938P011450-US (I01)	2311	\$100.00	\$32,991.08
10/25 2057 11552555	938P011450-US (I01)	2111	\$250.00	\$32,741.08
10/25 2059 11552555	938P011450-US (I01)	2202	\$475.00	\$32,266.08
10/25 2060 11552555	938P011450-US (I01)	2201	\$300.00	\$31,966.08
10/25 1845 77028912	620-002584-US(-TM)	7001	\$325.00	\$31,641.08
10/25 2711 10896728	785-011887-US (C01)	1501	\$1,400.00	\$30,241.08
10/25 2712 10896728	785-011887-US (C01)	1504	\$300.00	\$29,941.08
10/26 147 10894389	785-011879-US (C01)	1501	\$1,400.00	\$28,541.08
10/26 148 10894389	785-011879-US (C01)	1504	\$300.00	\$28,241.08
10/26 279 11463609	684-012638-US (PAR)	1011	\$300.00	\$27,941.08
10/26 280 11463609	684-012638-US (PAR)	1111	\$500.00	\$27,441.08
10/26 282 11463609	684-012638-US (PAR)	1051	\$130.00	\$27,311.08
10/26 281 11463609	684-012638-US (PAR)	1311	\$200.00	\$27,111.08
10/26 72 11463609	684-012638-US (PAR)	8021	\$40.00	\$27,071.08
10/26 2033 11469585	684-012657-US (PAR)	1011	\$300.00	\$26,771.08
10/26 2034 11469585	684-012657-US (PAR)	1111	\$500.00	\$26,271.08
10/26 2035 11469585	684-012657-US (PAR)	1311	\$200.00	\$26,071.08
10/26 2036 11469585	684-012657-US (PAR)	1202	\$900.00	\$25,171.08
10/26 2037 11469585	684-012657-US (PAR)	1201	\$400.00	\$24,771.08
10/26 2038 11469585	684-012657-US (PAR)	1051	\$130.00	\$24,641.08
10/26 381 11469585	684-012657-US (PAR)	8021	\$40.00	\$24,601.08
10/26 2351 10304513	20011158-2/860-011162-US	1501	\$1,400.00	\$23,201.08
10/26 2352 10304513	20011158-2/860-011162-US	1504	\$300.00	\$22,901.08
10/27 345 10033451	460-010813-US(PAR)	1251	\$120.00	\$22,781.08
10/27 346 10033451	460-010813-US(PAR)	1401	\$500.00	\$22,281.08

10/27	2513	10840003	460-009132-US (C01)	1501	\$1,400.00	\$20,881.08
10/27	2514	10840003	460-009132-US (C01)	1504	\$300.00	\$20,581.08
10/27	3007	11468184	684-012590	1011	\$300.00	\$20,281.08
10/27	3012	11468184	684-012590	1051	\$130.00	\$20,151.08
10/27	3011	11468184	684-012590	1201	\$400.00	\$19,751.08
10/27	3008	11468184	684-012590	1111	\$500.00	\$19,251.08
10/27	3010	11468184	684-012590	1202	\$500.00	\$18,751.08
10/27	3009	11468184	684-012590	1311	\$200.00	\$18,551.08
10/27	594	11468184	684-012590-US (PAR)	8021	\$40.00	\$18,511.08
10/27	3056	11468189	684-012588-US (PAR)	1011	\$300.00	\$18,211.08
10/27	3061	11468189	684-012588-US (PAR)	1051	\$130.00	\$18,081.08
10/27	3060	11468189	684-012588-US (PAR)	1201	\$400.00	\$17,681.08
10/27	3057	11468189	684-012588-US (PAR)	1111	\$500.00	\$17,181.08
10/27	3058	11468189	684-012588-US (PAR)	1311	\$200.00	\$16,981.08
10/27	3059	11468189	684-012588-US (PAR)	1202	\$550.00	\$16,431.08
10/27	613	11468189	684-012588-US (PAR)	8021	\$40.00	\$16,391.08
10/27	3192	11468182	684-012587-US (PAR)	1011	\$300.00	\$16,091.08
10/27	3193	11468182	684-012587-US (PAR)	1111	\$500.00	\$15,591.08
10/27	3195	11468182	684-012587-US (PAR)	1202	\$100.00	\$15,491.08
10/27	3196	11468182	684-012587-US (PAR)	1201	\$200.00	\$15,291.08
10/27	3197	11468182	684-012587-US (PAR)	1051	\$130.00	\$15,161.08
10/27	3194	11468182	684-012587-US (PAR)	1311	\$200.00	\$14,961.08
10/27	644	11468182	684-012587-US (PAR)	8021	\$40.00	\$14,921.08
10/27	3249	11468192	684-012589-US (PAR)	1011	\$300.00	\$14,621.08
10/27	3254	11468192	684-012589-US (PAR)	1051	\$130.00	\$14,491.08
10/27	3253	11468192	684-012589-US (PAR)	1201	\$600.00	\$13,891.08
10/27	3250	11468192	684-012589-US (PAR)	1111	\$500.00	\$13,391.08
10/27	3251	11468192	684-012589-US (PAR)	1311	\$200.00	\$13,191.08
10/27	3252	11468192	684-012589-US (PAR)	1202	\$200.00	\$12,991.08
10/27	675	11468192	684-012589-US (PAR)	8021	\$40.00	\$12,951.08
10/31	2900	10760873	297-008910-US (C01)	1202	\$350.00	\$12,601.08
10/31	2901	10760873	297-008910-US (C01)	1201	\$200.00	\$12,401.08
10/31	2939	10704068	442-007855-US (D01)	1806	\$180.00	\$12,221.08
10/31	2948	10126112	460-010928-US(PAR)	1806	\$180.00	\$12,041.08
10/31	59	E- REPLENISHMENT		9203	-	\$30,541.08
10/31	2997	09974021	324-010620-US(PAR)	1501	\$1,400.00	\$29,141.08
10/31	2998	09974021	324-010620-US(PAR)	1504	\$300.00	\$28,841.08
10/31	2999	09974021	324-010620-US(PAR)	8001	\$30.00	\$28,811.08
10/31	3163	09928026	617-010487-US(PAR)	1252	\$450.00	\$28,361.08
10/31	3609	10030286	297-010742-US(PAR)	1615	\$50.00	\$28,311.08
10/31	3610	10030286	297-010742-US(PAR)	1614	\$800.00	\$27,511.08
10/31	3850	11554814	31060556-01	1011	\$300.00	\$27,211.08
10/31	3851	11554814	31060556-01	1111	\$500.00	\$26,711.08
10/31	3852	11554814	31060556-01	1311	\$200.00	\$26,511.08

START  
BALANCE

SUM OF  
CHARGES

SUM OF END  
REPLENISH BALANCE



\$24,736.08

\$91,005.00

\$92,780.00 \$26,511.08

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